

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOYCE L PROFIT

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Case No.: 09-37430

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/07/2009.
- 2) This case was confirmed on 11/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/19/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/10/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,427.56
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,850.00
Less amount refunded to debtor	\$ 143.60
NET RECEIPTS	\$ 3,706.40

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,466.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 239.90
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,706.40**

Attorney fees paid and disclosed by debtor **\$ 33.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COOK COUNTY TREASURE	SECURED	6,000.00	.00	6,000.00	.00	.00
COOK COUNTY TREASURE	UNSECURED	6,000.00	NA	NA	.00	.00
ONEWEST BANK FSB	SECURED	125,666.66	143,301.83	.00	.00	.00
ONEWEST BANK FSB	UNSECURED	16,911.34	NA	NA	.00	.00
ONEWEST BANK FSB	SECURED	NA	3,222.84	3,222.84	.00	.00
INTERNAL REVENUE SER	UNSECURED	629.00	67.07	67.07	.00	.00
AIS SVC LLC	UNSECURED	19,119.00	16,259.47	16,259.47	.00	.00
HSBC AUTO FINANCE	UNSECURED	14,824.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	176.00	167.98	167.98	.00	.00
PHYSICAL THERAPY SPO	UNSECURED	358.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	549.09	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	796.00	823.93	823.93	.00	.00
HSBC AUTO FINANCE	UNSECURED	14,824.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	10,470.00	10,337.32	10,337.32	.00	.00
ECMC	UNSECURED	NA	20,072.61	.00	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	800.00	NA	NA	.00	.00
SOCIAL SECURITY ADMI	UNSECURED	5,600.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	133.00	133.79	133.79	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	564.82	564.82	.00	.00
ONEWEST BANK FSB	OTHER	NA	NA	NA	.00	.00
ICS	UNSECURED	21,942.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,222.84	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>6,000.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	9,222.84	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>564.82</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	564.82	.00	.00
GENERAL UNSECURED PAYMENTS:	27,789.56	.00	.00

Disbursements:

Expenses of Administration	\$ 3,706.40	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 3,706.40

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.